

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/03/16       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005377     |                |

Supplier:

|  |
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| MUNANIRA NARCISSE<br>RULINDO<br><br>KIGALI<br>RWANDA |
|--|

|                     |        |
|---------------------|--------|
| Supplier Reference: | MUN002 |
| Payment Terms:      | 30Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2026/03/30 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Munanira Narcisse         | 2026/03/12                   |

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

| Item Number                      | Description            | Qty | UOM | Unit Price    | Disc | VAT  | Extended Price |
|----------------------------------|------------------------|-----|-----|---------------|------|------|----------------|
| NA                               | Motorcycle hired/March | 1   | EA  | 175,000.00    | 0    | 0.00 | 175,000.00     |
| <b>Packaging to be labelled:</b> |                        |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |                        |     |     | AMT excl. VAT |      |      | 175,000.00     |
| MASORO SECTOR                    |                        |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                        |     |     | TOTAL (RWF)   |      |      | 175,000.00     |
| PO0000005377                     |                        |     |     |               |      |      |                |

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0012533